



revised 8/31/2010 2:50:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Caswell PERMIT NO.: N0151 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 25, 2010

Date of Last Audit: N/A

FACILITY NAME AND ADDRESS:

Doggett Landfill
Cherry Grove Rd.
Reidsville, North Carolina 27320

GPS COORDINATES: N: 36.3028

E: -79.4804

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Doggett
336-643-4103

FACILITY CONTACT ADDRESS:

Doggett Construction Company
2124 Scalesville Road
Summerfield, North Carolina 27258

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
Mark Doggett – Doggett Construction, Operator
Truman Doggett – Doggett Construction

STATUS OF PERMIT:

Notification filed: November 16, 1994

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

AREAS OF CONCERN AND COMMENTS:

- 1) Facility is a notified LCID landfill in Caswell County operated by Doggett Construction for the private use of the company.
- 2) Mark Doggett indicated that the facility has been used infrequently the last 3 years and was last used sometime in the spring.
- 3) The waste fill area meets all property buffers described in 15A NCAC 13B .0564(9).
- 4) The current disposal area is buffered by a wooded area and is well under 2 acres in area. The fill appears to be less than 20 in depth at this point, with plenty of space to expand vertically.
- 5) The site is secured by a locked fence when not in use.
- 6) The waste appeared to be adequately covered with soil. Please ensure that soil cover is placed over disposed waste at least monthly as required by 15A NCAC 13B .0566(4).
- 7) Doggett Construction should replace the sign at the entrance to the facility. According to 15A NCAC 13B .0566(16), a contact name and number in case of an emergency should be minimum information on the sign.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 336-771-5090

Chris Marriott
Environmental Senior Specialist
Regional Representative

Delivered on : <u>August 31, 2010</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer